

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Procurement of five Leather Tappal Bags for the use of O/o Chief Secretary to Government from M/s. Lepakshi Export Oriented Showroom, Hyderabad - Payment of `8,035/- - Sanctioned- Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3460

Dated 17th October, 2014
Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From M/s.Lepakshi Export Oriented Showroom, Hyderabad
Invoice Bill No.P-138/2014-15, Dated 14.10.2014.

ORDER:

Sanction is hereby accorded for the payment of `8,035/- (Rupees Eight thousand thirty five only) to M/s. Lepakshi Export Oriented Showroom, Hyderabad towards the cost of five Leather Tappal Bags supplied for the use of O/o Chief Secretary to Government.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.007611100001112, Andhra Bank Limited, Chikkadapally Branch, RTGS / NEFT IFS Code: ANDB 0000076, Pan No.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Lepakshi Export Oriented Showroom, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER